

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:
KARON THOMPSON

CASE NO. 05 B 08721

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor
SSN XXX-XX-9712

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 03/10/05 and confirmed on 05/06/05.
2. The case was dismissed after confirmation, 08/03/2007.
3. The Debtor paid a total of \$ 14850.00 .
4. The Trustee made disbursements to creditors as follows:

| CREDITOR NAME | CLASS | CLAIM AMOUNT | INTEREST PAID | PRINCIPAL PAID |
|--------------------------|---------------|--------------|---------------|----------------|
| CITIMORTGAGE | CURRENT MORTG | .00 | .00 | .00 |
| CITIMORTGAGE | MORTGAGE ARRE | 1816.48 | .00 | 1816.48 |
| AMERICAN GENERAL FINANCE | SECURED | 10891.85 | 691.97 | 7709.61 |
| GLENS OF HANOVER PARK | SECURED | 1200.00 | .00 | 864.25 |
| INTERNAL REVENUE SERVICE | PRIORITY | 6714.83 | .00 | .00 |
| INTERNAL REVENUE SERVICE | UNSECURED | 1186.00 | .00 | .00 |

Summary of disbursements:

| | SECURED | PRIORITY | UNSECURED | OTHER | TOTAL |
|--------------------|----------|----------|-----------|-------|----------|
| TOTAL CLMS ALLOWED | 13908.33 | 6714.83 | 1186.00 | .00 | 21809.16 |
| PRINCIPAL PAID | 10390.34 | .00 | .00 | .00 | 10390.34 |
| INTEREST PAID | 691.97 | .00 | .00 | .00 | 691.97 |
| TOTAL PAID | 11082.31 | .00 | .00 | .00 | 11082.31 |

The Debtor's attorney, DANIEL J WINTER, was allowed \$ 3511.50 and was paid \$ 406.00 direct and \$ 3105.50 through the plan.

The Trustee received \$ 662.19 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/s/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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